

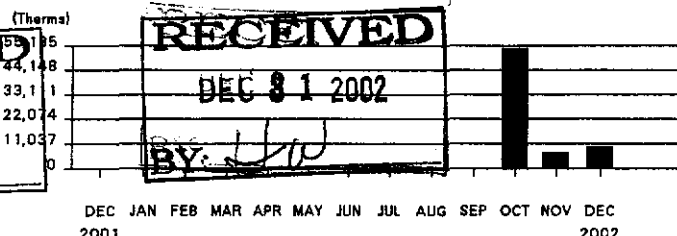
Bill Date	Account Number	Payment Due Date	Amount Due
12/27/2002	1 5000 1512 6915	01/13/2003	\$13,231.99

CUSTOMER

Name **MT Pisgah Baptist**
Account Number **1 5000 1512 6915**
Service Address **4600 S King Dr Bldg**
Chicago IL 60653-4108
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **February 20, 2003**

SUMMARY OF USAGE

RECEIVED
DEC 31 2002
BY: *HW*



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$10,993.15
Thank you for your payment	4,609.48
Late payment charge	92.22
Balance	\$6,475.89

Average Daily	Dec 2001	Dec 2002
Therms Used	281.79	296.85
Temperature	39 °F	30 °F

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Next 4900 Therms	\$.13180 x 4,900.00 Therms = 645.82
Over 5000 Therms	\$.07338 x 5,389.70 Therms = 395.50
Environ Activities	\$.01020 x 10,389.70 Therms = 105.97
Gas Charge	\$.46180 x 10,389.70 Therms = 4,797.96
Current Charges Before Taxes	6,005.86

CURRENT USAGE

Billing Period 11-21-02 to 12-26-02 Days of Service 35

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1918221		
36198 Estimate 11-21	46404 Estimate 12-26	10206

Therm Conversion 10206 x 1.018 BTU Factor = 10,389.70 Therms

Taxes

Illinois Gross Revenue Tax	\$6,005.86 x 0.10 % = 6.01
Chicago Municipal Utility Tax	\$6,005.86 x 8.24 % = 494.88
Illinois Gas Revenue Tax	\$.024 x 10,389.70 Therms = 249.35
Current Charges After Taxes	6,756.10

Total Balance \$13,231.99

PAID \$16,756.10
CK.1 Shore Bank PF33
DATE 1/7/03
HW

MESSAGES

Give a Gift of Warmth with a Peoples Energy Gift Card and help family, friends and neighbors pay their gas bill. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

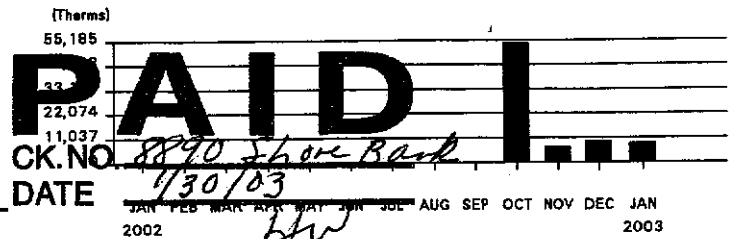
To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Bill Date	Account Number	Payment Due Date	Amount Due
01/24/2003	1 5000 1512 6915	02/10/2003	\$13,237.56

CUSTOMER

Name MT Pisgah Baptist
Account Number 1 5000 1512 6915
Service Address 4600 S King Dr Bldg
Chicago IL 60653-4108
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading February 20, 2003

SUMMARY OF USAGE



SUMMARY OF CHARGES

Edits And Charges Since Your Last Bill

Previous balance \$13,231.99
Link you for your payment 6,756.10
Late payment charge 93.56
Balance \$6,569.45

Average Daily Jan 2002 Jan 2003
Therms Used 348.62 364.78
Temperature 26 °F 25 °F

Current Charges

Customer Charge 26.50

CURRENT USAGE

Billing Period 12-26-02 to 01-22-03 Days of Service 27

Distribution Charge
First 100 Therms \$34107 x 100.00 Therms = 34.11
Next 4900 Therms \$13180 x 4,900.00 Therms = 645.82
Over 5000 Therms \$07338 x 4,849.15 Therms = 355.83

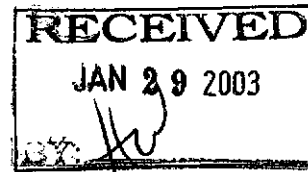
Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1918221		
46404 Estimate 12-26	56079 Estimate 01-22	9675

Environ Activities \$01070 x 9,849.15 Therms = 105.39
Gas Charge \$48420 x 9,849.15 Therms = 4,768.96
Current Charges Before Taxes 5,936.61

Therm Conversion 9675 x 1.018 BTU Factor = 9,849.15 Therms

Taxes
Total Gross Revenue Tax \$5,936.61 x 0.10 % = 5.94
Chicago Municipal Utility Tax \$5,936.61 x 8.24 % = 489.18
Illinois Gas Revenue Tax \$024 x 9,849.15 Therms = 236.38
Current Charges After Taxes 6,668.11

Total Balance \$13,237.56



MESSAGES

Get all the financial assistance that is available to you. See the Get Financial Relief Energize story and the enclosed Tax Assistance insert for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Bill Date	Account Number	Payment Due Date	Amount Due
02/24/2003	1 5000 1512 6915	03/11/2003	\$14,464.50

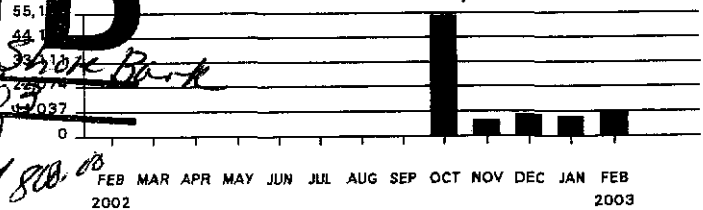
ISOMER

Name	MT Pisgah Baptist
Account Number	1 5000 1512 6915
Service Address	4600 S King Dr Bldg Chicago IL 60653-4108
Service Classification	Rate 2 - General Service
Heating Account	Yes
Next Meter Reading	April 22, 2003

SUMMARY OF USAGE

PAID (The) 55,1 44 1

CK. NO. 8931 Shock Bank
DATE 2/27/03



SUMMARY OF CHARGES

edits And Charges Since Your Last Bill

Previous balance	\$13,237.56
Thank you for your payment	6,668.11
Late payment charge	95.05
Balance	<u>\$6,664.50</u>

<u>Average Daily</u>	<u>Feb 2002</u>	<u>Feb 2003</u>
Therms Used	317.47	387.90
Temperature	34 °F	22 °F

Current Charges

Customer Charge	26.50
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CURRENT USAGE

Billing Period 01-22-03 to 02-20-03 Days of Service 29

Distribution Charge				
First 100 Therms	\$.34107	x	100.00	Therms = 34.11
Next 4900 Therms	\$.13180	x	4,900.00	Therms = 645.82
Over 5000 Therms	\$.07338	x	6,249.03	Therms = 458.55

Meter Reading		
Previous	Current	Difference
Meter Number: P1918221		(100 Cubic Feet)
56079 Estimate 01-22	67140 Estimate 02-20	11061

Environ Activities	\$0.1100 x	11,249.03 Therms =	123.74
Gas Charge	\$5.0330 x	11,249.03 Therms =	5,661.64
Current Charges Before Taxes			6,950.36

Therm Conversion $11061 \times 1.017 \text{ BTU Factor} = 11,249.03 \text{ Therms}$

Taxes				
Illinois Gross Revenue Tax	\$6,950.36	x	0.10 %	= 6.95
Chicago Municipal Utility Tax	\$6,950.36	x	8.24 %	= 572.71
Illinois Gas Revenue Tax	\$.024	x	11,249.03 Therms	= 269.98
Current Charges After Taxes				7,800.00

Total Balance	\$14,464.50
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MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

The Peoples Energy price protection plan is helping to prevent severe price spikes this winter. See this month's Energize for details.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

47

Bill Date	Account Number	Payment Due Date	Amount Due
03/26/2003	1 5000 1512 6915	04/10/2003	\$5,339.99

CUSTOMER

SUMMARY OF USAGE

Name MT Pisgah Baptist
Account Number 1 5000 1512 6915
Service Address 4600 S King Dr Bldg
Chicago IL 60653-
Service Classification Rate 2 - General S
Heating Account Yes
Next Meter Reading April 22, 2003



SUMMARY OF CHARGES

PAID
CK. NO. 9024 Shore Bank
DATE 4/3/03

Credits And Charges Since Your Last Bill

Previous balance \$14,464.50
Thank you for your payment -7,800.00
Balance \$6,664.50

MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR
2002 2003

Average Daily
Therms Used Mar 2002 315.23 Mar 2003 190.28
Temperature 34 °F 32 °F

Current Charges

Customer Charge 26.50

Distribution Charge
First 100 Therms \$34107 x 100.00 Therms = 34.11
Next 4900 Therms \$13180 x 4,900.00 Therms = 645.82
Over 5000 Therms \$07338 x 1,088.88 Therms = 79.90

Environ Activities \$01120 x 6,088.88 Therms = 68.20
Gas Charge \$64700 x 6,088.88 Therms = 3,939.51
Current Charges Before Taxes 4,794.04

Taxes

Illinois Gross Revenue Tax \$4,794.04 x 0.10 % = 4.79
Chgo Municipal Utility Tax \$4,794.04 x 8.24 % = 395.03
Illinois Gas Revenue Tax \$024 x 6,088.88 Therms = 146.13
Current Charges After Taxes 5,339.99

Total Balance \$12,004.49

CURRENT USAGE

Billing Period 02-20-03 to 03-24-03 Days of Service 32

Meter Reading		Difference
Previous	Current	
Meter Number P1918221		(100 Cubic Feet)
67140 Estimate 02-20	73133 Estimate 03-24	5993

Therm Conversion 5993 x 1.016 BTU Factor = 6,088.88 Therms

MESSAGES

You have a disputed amount of \$6,664.50 that is not included in the amount due.

Home safety is important to us. See the enclosed insert to learn important information about flexible connectors. Flexible connectors attach your appliances to gas service.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Bill Date	Account Number	Payment Due Date	Amount Due
04/23/2003	1 5000 1512 6915	05/08/2003	\$16,569.43

Name **MT Pisgah Baptist**
Service Address **4600 S King Dr Bldg**
Chicago IL 60653-4108
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$12,004.49
Thank You For Your Payment - \$5,339.99
Late Payment Chrg Allowed \$188.61
Balance **\$14,420.69**

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$34.107 x 100.00 Therms = \$34.11
Next 4900 Therms \$13.180 x 4,900.00 Therms = \$645.82
Over 5000 Therms \$0.7338 x 1,403.84 Therms = \$103.01
\$809.44

Environmental Charge \$0.1100 x 6,403.84 Therms = **\$70.44**

Gas Charge \$6.6220 x 6,403.84 Therms = **\$4,240.62**

Taxes

State Tax \$5,120.50 x 0.10 % = \$5.12
Chicago Municipal Tax \$5,120.50 x 8.24 % = \$421.93
Gas Revenue Tax \$0.24 x 6,403.84 Therms = \$153.69
\$580.74

Total Current Charges

Other Charges
Deposit Installment

PAID

CK. NO. 9097 Shore Bldg
DATE 5/1

\$5,701.24

\$3,112.00

AMOUNT DUE

\$23,233.93

Messages

You have a disputed amount of \$6,664.50 that is not included in the amount due.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 fee per \$400 transaction will apply.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

Peoples Gas
100 S. Randolph Dr. - Chicago, IL 60601
Customer Service: 1-888-256-6445
Billing Department: 1-888-256-6445
Gas Department: 1-888-256-6445

Current Usage

Usage for this month: 6,403.84 Therms

Water Reading

Water Meter: 10000000

Water Meter: 10000000

Water Meter: 10000000

Water Meter: 10000000

Therm Conversion

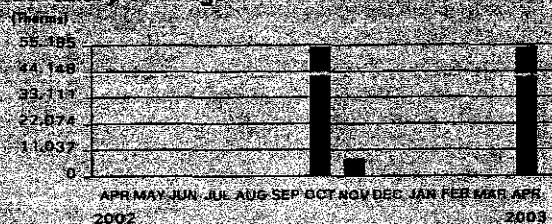
6,403.84 Therms = 6,403.84 Therms

Average Daily: 176.63 Therms

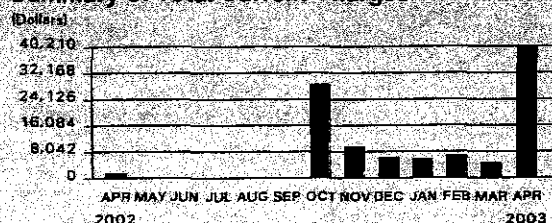
Therms Used: 176.63

Temperature: 46°F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.



Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
04/23/2003	1 5000 1512 6915	05/08/2003	\$16,569.43

Name MT Pisgah Baptist
Service Address 4600 S King Dr Bldg
Chicago IL 60653-4106
Service Classification Rate 2 - General Service - Heating

Activity Since Last Bill
Previous Balance \$12,004.48
Thank You For Your Payment - \$5,339.99
Late Payment Chrg Allowed - \$188.61
Unrec'd Prior Billing (11-21-2002 to 03-24-2003) - \$20,564.20
Revised Prior Billing (11-21-2002 to 03-24-2003) \$34,509.00
\$14,420.69

Delivery Charge
Unmetered Charge \$34107 x 100.00 Therms = \$3411
Est 100 Therms \$13180 x 4,000.00 Therms = \$52720
Est 4900 Therms \$107336 x 1,403.84 Therms = \$150701
\$809.44

Environmental Charge 5.01100 x 6,403.84 Therms = \$32.11
\$70.44

Gas Charge 3.08230 x 6,403.84 Therms = \$197.26
\$4,240.62

Taxes
State Tax \$5,120.50 x 0.10 % = \$512.05
Chicago Municipal Tax \$5,120.50 x 8.24 % = \$421.93
Gas Revenue Tax \$0.24 x 6,403.84 Therms = \$153.69
\$580.74

Total Current Charges **\$5,701.24**

Other Charges
Deposit Installment \$3,112.00
\$3,112.00

AMOUNT DUE **\$23,233.93**

Messages

You have a disputed amount of \$6,664.50 that is not included in the amount due.

To pay your gas bill by credit card, simply call 1-866-256-6445. A \$4.95 fee per transaction will apply.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

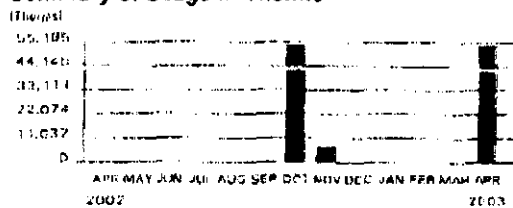
Current Usage
Billing Period From 03-24-03 To 04-23-03 30 days

Meter Reading
Meter Number #1918221
Current Actual 90136 04-23-03
Previous Estimate 83833 03-24-03
Difference 6303 (1100 Cubic Feet)

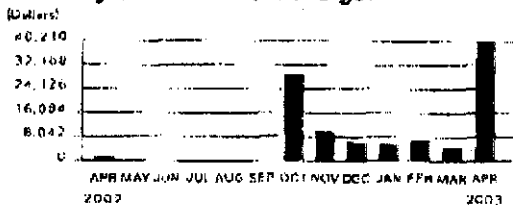
Therm Conversion
6303 x 1.016 BTU Factor = 6,403.84 Therms

Average Daily
Therms Used Apr 2002 176.63 Apr 2003 213.46
Temperature 46 °F 46 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

50

Bill Date	Account Number	Payment Due Date	Amount Due
04/23/2003	1 5000 1512 6915	05/08/2003	\$16,569.43

Name **MT Pisgah Baptist**
Service Address **4600 S King Dr Bldg**
Chicago IL 60653-4108
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$12,004.49
Thank You For Your Payment - \$5,339.99
Late Payment Chrg Allowed \$488.61
Cancel Prior Billing (11-21-2002 to 03-24-2003) -\$26,564.20
Revised Prior Billing (11-21-2002 to 03-24-2003) \$34,509.00
Balance **\$7,944.80** **\$14,420.69**

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$34107 x 100.00 Therms = \$34.11
Next 4900 Therms \$13180 x 4,900.00 Therms = \$645.82
Over 5000 Therms \$07338 x 1,403.84 Therms = \$103.01
\$809.44

Environmental Charge \$01100 x 6,403.84 Therms = **\$70.44**

Gas Charge \$66220 x 6,403.84 Therms = **\$4,240.62**

Taxes

State Tax \$5,120.50 x 0.10 % = \$5.12
Chicago Municipal Tax \$5,120.50 x 8.24 % = \$421.93
Gas Revenue Tax \$024 x 6,403.84 Therms = \$153.69
\$580.74

Total Current Charges **\$5,701.24**

Other Charges

Deposit installment **\$3,112.00**

AMOUNT DUE **\$23,233.93**

Messages

You have a disputed amount of \$6,664.50 that is not included in the amount due.

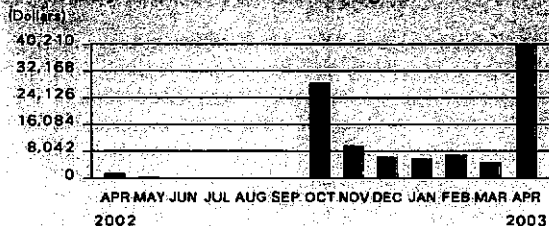
To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 fee per \$400 transaction will apply.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

Summary of Usage in Period



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

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Bill Date	Account Number	Payment Due Date	Amount Due
05/23/2003	1 5000 1512 6915	06/10/2003	\$15,016.76

Name **MT Pisgah Baptist**
Service Address **4600 S. King Dr Bldg**
Chicago IL 60653-4108
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance

Thank You For Your Payment

Late Payment Charge

Balance

PAID

CK. NO. 9181 Shore Bank
DATE 6/14/03

\$23,233.93

-\$5,701.74

\$157.68

\$17,689.87

Delivery Charge

Customer Charge

First 100 Therms

Over 100 Therms

\$.34107 x

100.00 Therms =

\$26.50

\$.13180 x

890.55 Therms =

\$117.37

\$177.98

Environmental Charge

\$.01100 x

990.55 Therms =

\$10.90

Gas Charge

\$.60660 x

990.55 Therms =

\$600.87

Taxes

State Tax

\$789.75 x

0.10 % =

\$0.79

Chicago Municipal Tax

\$789.75 x

8.24 % =

\$65.08

Gas Revenue Tax

\$.024 x

990.55 Therms =

\$23.77

\$89.64

Total Current Charges

\$879.39

Other Charges

Deposit Installment

\$3,112.00

\$3,112.00

TOTAL BALANCE

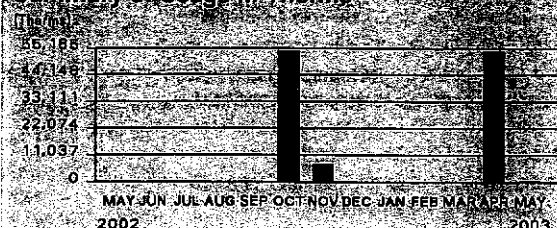
\$21,681.26

Messages

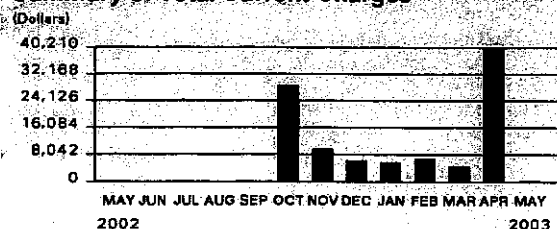
At the time of this statement, your account was past due. Please pay \$21,681.26 today to avoid collection activity and a negative credit rating.

You have a disputed amount of \$6,664.50 that is not included in the amount due.

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

52



Bill Date	Account Number	Payment Due Date	Amount Due
05/23/2003	1 5000 1512 6915	06/10/2003	\$15,016.76

Name MT Pisgah Baptist
 Service Address 4600 S King Dr Bldg
 Chicago IL 60653-4738
 Service Classification Rate 2 - General Service - Heating

Activity Since Last Bill

Previous Balance
 Thank You For Your Payment
 Late Payment Charge
 Balance

PAID
 CK. NO. 10813
 DATE 6/10/03

\$23,233.93
 - \$5,701.74
 \$157.68
\$17,689.87

Delivery Charge

Customer Charge \$25.50
 First 100 Therms \$34.11
 Over 100 Therms \$117.37

\$177.98

Environmental Charge \$0.1100 x 690.55 Therms = \$76.06

Gas Charge \$60660 x 690.55 Therms = \$41888.77

Taxes

State Tax \$789.75 x 0.10 % = \$78.98
 Chicago Municipal Tax \$789.75 x 8.24 % = \$65.08
 Gas Revenue Tax \$0.24 x 690.55 Therms = \$165.72

\$650.78

Total Current Charges

\$879.39

Other Charges

Deposit Installment \$3,112.00

\$3,112.00

TOTAL BALANCE

\$21,681.26

Messages

At the time of this statement, your account was past due. Please pay \$21,681.26 today to avoid collection activity and a negative credit rating.

You have a disputed amount of \$0.664.50 that is not included in the amount due.

Peoples Gas
 130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Current Usage

Billing Period From 04-23-03 To 05-21-03 28 days

Meter Reading

Meter Number P1818221

Current Estimate 91110 05-21-03
 Previous Actual 90135 04-23-03
 Difference 974 HCC Cubic Feet

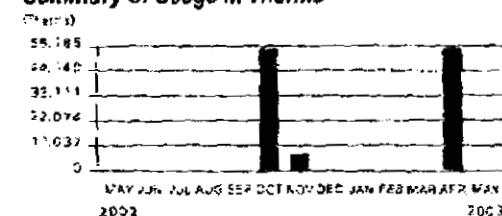
Therm Conversion

974 x 1.017 BTU Factor = 990.55 Therms

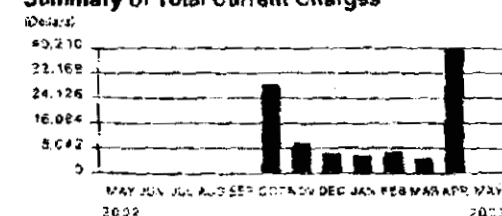
Average Daily

Therms Used May 2002 132.64 May 2003 35.38
 Temperature 51°F 55°F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
06/27/2003	1 5000 1512 6915	07/14/2003	\$12,007.49

Service Address: MT Pisgah Baptist
4600 S King Dr Bldg
Chicago IL 60653-4108
Service Classification: Rate 2 - General Service - Heating

Activity Since Last Bill
Previous Balance
Thank You For Your Payment
Late Payment Charge
Security Deposit Credit
Security Deposit Interest
Balance

Delivery Charge
Customer Charge
First 100 Therms
Over 100 Therms

Environmental Charge

Gas Charge

Taxes

State Tax
Chicago Municipal Tax
Gas Revenue Tax

Total Current Charges

Other Charges
Deposit Installment

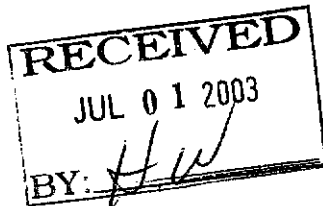
Total Balance

Messages

At the time of this statement, your account was past due. Please pay \$18,671.99 today to avoid disconnection and a negative credit rating.

Your total balance includes a disputed amount of \$6,664.50 which is not included in the amount due.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.



PAID
\$24,793.26
CK: NO. 9272 Sha
DATE 7/10/03
- \$7.16
\$14,685.58

\$34107 x	100.00	Therms =	\$26.50
\$13180 x	1,010.56	Therms =	\$133.19
			\$193.80
\$00760 x	1,110.56	Therms =	\$8.44
\$62140 x	1,110.56	Therms =	\$690.10
\$892.34 x	0.10	% =	\$0.89
\$892.34 x	8.24	% =	\$73.53
\$024 x	1,110.56	Therms =	\$26.65
			\$101.07

Peoples Energy 7/11/03 3:15

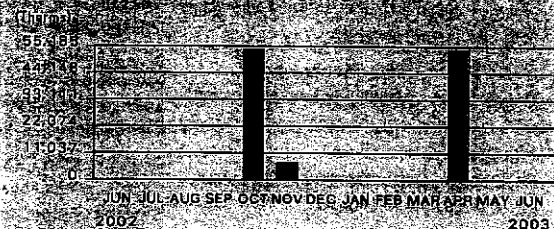
Late Fee Security deposit \$2,993.00

\$993.41

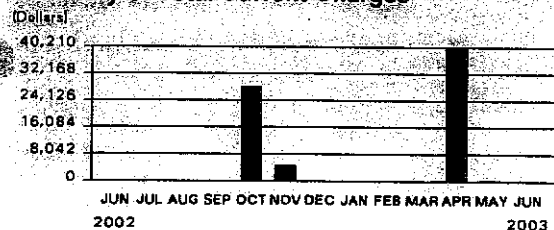
\$2,993.00

\$18,671.99

Summary of Usage in Therms



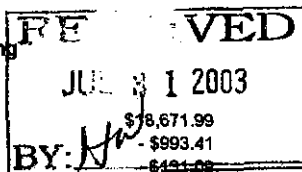
Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
07/28/2003	1 5000 1512 6915	08/12/2003	\$15,025.42

ie
ice Address **MT Pisgah Baptist**
4800 S King Dr Bldg
Chicago IL 60653-4108
ice Classification **Rate 2 - General Service - Heating**



ity Since Last Bill
ous Balance
k You For Your Payment
Payment Charge
nce

very Charge
mer Charge \$26.50
100 Therms \$.34107 x 100.00 Therms = \$34.11
100 Therms \$.13180 x 841.74 Therms = \$110.94
\$171.55

ronmental Charge \$.00660 x 941.74 Therms = \$6.22

Charge \$.65870 x 941.74 Therms = \$620.32

s
go Municipal Tax \$798.09 x 8.24 % = \$65.76
evenue Tax \$.024 x 941.74 Therms = \$22.60
Tax \$798.09 x 0.10 % = \$0.80
\$89.16

Current Charges \$887.25

r Charges
it Installment \$2,993.00
\$2,993.00

AL BALANCE \$21,689.92

Payments

e time of this statement, your account was past due. Please pay \$21,689.92
/ to avoid disconnection and a negative credit rating.

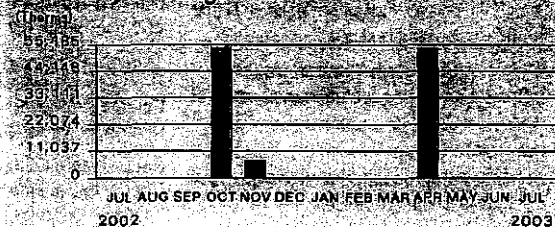
e Total Balance, \$6,664.50 is in dispute and is not included
e Amount Due.

PAID

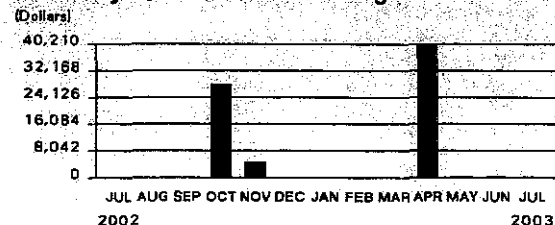
CK. NO. 9345 Show Bank
DATE 8/6/03
HW 887.25

See back of bill for definitions of terms used
on this bill.

Summary of Usage in Therms



Summary of Total Current Charges



PEOPLES ENERGY

Peoples Gas
North Shore Gas

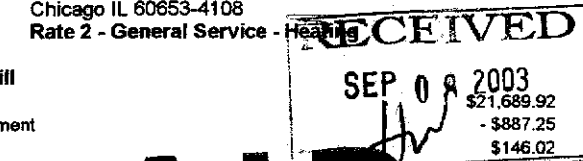
www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
08/26/2003	1 5000 1512 6915	09/10/2003	\$17,434.03

Name **MT Pisgah Baptist**
Service Address **4600 S King Dr Bldg**
Chicago IL 60653-4108
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance
Thank You For Your Payment
Late Payment Charge
Balance



\$20,948.69

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$34.11
Over 100 Therms \$3.71

Environmental Charge \$0.0690 x 128.14 Therms = \$0.88

Gas Charge \$6.0600 x 128.14 Therms = \$77.65

Taxes

State Tax \$142.85 x 0.10 % = \$0.14
Chicago Municipal Tax \$142.85 x 8.24 % = \$11.77
Gas Revenue Tax \$0.024 x 128.14 Therms = \$3.08

Total Current Charges

Other Charges

Deposit Installment

\$2,992.00

TOTAL BALANCE

\$24,098.53

Messages

At the time of this statement, your account was past due. Please pay \$24,098.53 today to avoid disconnection and a negative credit rating.

Of the Total Balance, \$6,664.50 is in dispute and is not included in the Amount Due.

Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
Español 1-866-556-6003
TDD Line 1-866-556-6007

Current Usage

Billing Period From 07/28/02 To 08/28/02 29 days

Meter Reading

Meter Number 21018221
Current Actual 93254 08-28-03
Previous Actual 83428 07-28-03
Difference 126 (100) Cubic Feet

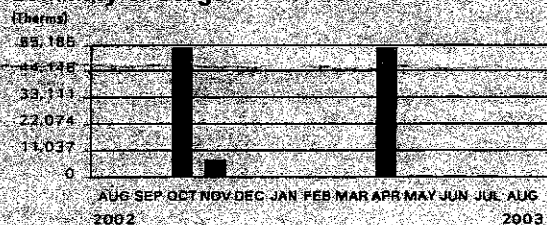
Therm Conversion

125.1017 BTU Factor = 128.14 Therms

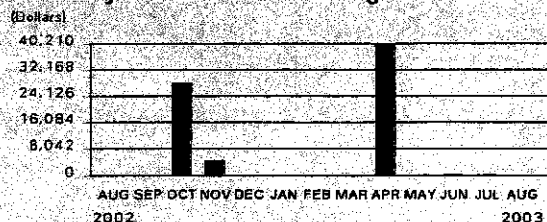
Average Daily

Therms Used Aug 2002 4.68 Aug 2003 4.42
Temperature 74 °F 72 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

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Bill Date	Account Number	Payment Due Date	Amount Due
08/26/2003	1 5000 1512 6915	09/10/2003	\$17,434.03

Name **MT Pisgah Baptist**
Service Address **4600 S King Dr Bldg**
Chicago IL 60653-4108
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance
Thank You For Your Payment
Late Payment Charge
Balance

Delivery Charge

Customer Charge
First 100 Therms
Over 100 Therms

Environmental Charge

Gas Charge

Taxes

State Tax
Chicago Municipal Tax
Gas Revenue Tax

Total Current Charges

Other Charges

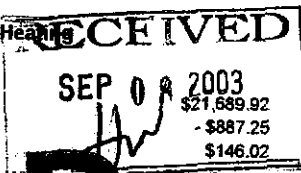
Deposit Installment

TOTAL BALANCE

Messages

At the time of this statement, your account was past due. Please pay \$24,098.53 today to avoid disconnection and a negative credit rating.

If the Total Balance, \$6,664.50 is in dispute and is not included in the Amount Due.



PAID
CK. NO. *9907 Sheri Beck*
DATE *9/14/03*

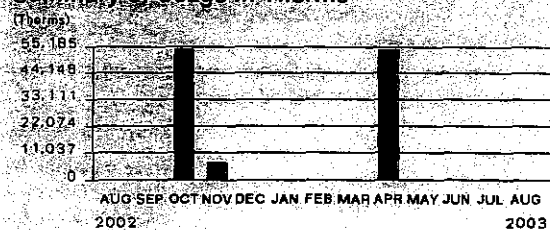
\$20,948.69

9/24/03 Attorney Smith
copy to Sheri Beck
\$157.84

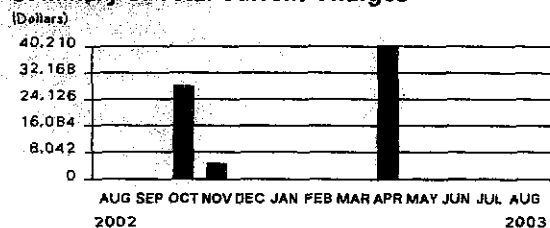
\$2,992.00
\$2,992.00

\$24,098.53

Summary of Usage in Therms



Summary of Total Current Charges

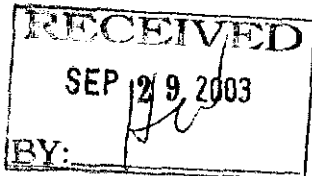


See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
09/25/2003	1 5000 1512 6915	10/10/2003	\$17,589.15

Name: MT Pisgah Baptist
Service Address: 4600 S King Dr Bldg
Chicago IL 60653-4108
Service Classification: Rate 2 - General Service - Heating

Activity Since Last Bill
Previous Balance
Thank You For Your Payment
Late Payment Charge
Balance



\$24,098.53
- \$157.84
\$150.54
\$24,091.23

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$34.11
Per 100 Therms \$1.3180 x 39.19 Therms = \$50.65

Environmental Charge

\$0.00610 x 139.19 Therms = \$0.85

Gas Charge

\$5.7620 x 139.19 Therms = \$80.28

Taxes

State Tax \$146.83 x 0.10 % = \$0.15
Chicago Municipal Tax \$146.83 x 8.24 % = \$12.10
Sales Revenue Tax \$0.024 x 139.19 Therms = \$3.34

Total Current Charges

TOTAL BALANCE

Messages

At the time of this statement, your account was past due. Please pay \$24,253.65 today to avoid disconnection and a negative credit rating.

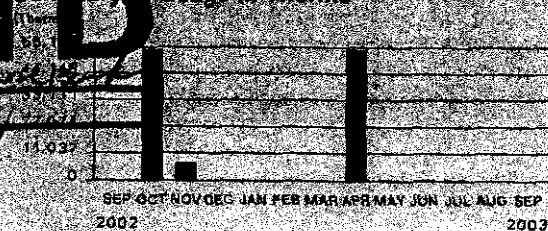
The Total Balance, \$6,664.50 is in dispute and is not included in the Amount Due.

PAID

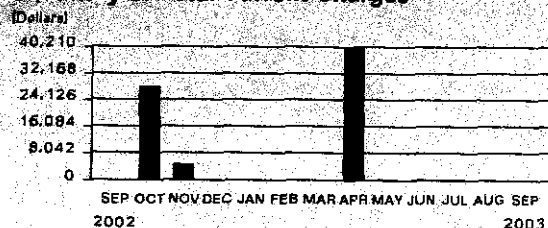
CK. NO. 9506
DATE 10/6/03

\$15.59
\$162.42
\$24,253.65

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

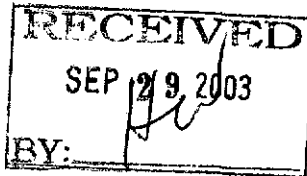
58

Bill Date	Account Number	Payment Due Date	Amount Due
09/25/2003	1 5000 1512 6915	10/10/2003	\$17,589.15

Name **MT Pisgah Baptist**
Service Address **4600 S King Dr Bldg**
Chicago IL 60653-4108
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance
Thank You For Your Payment
Late Payment Charge
Balance



\$24,098.53
- \$157.84
\$150.54
\$24,091.23

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$34.11
Over 100 Therms \$1.3180 x 39.19 Therms = \$51.85

Environmental Charge \$0.0610 x 139.19 Therms = \$0.85

Gas Charge \$0.57620 x 139.19 Therms = \$80.22

Taxes

State Tax \$146.83 x 0.10 % = \$0.15
Chicago Municipal Tax \$146.83 x 8.24 % = \$12.10
Gas Revenue Tax \$0.24 x 139.19 Therms = \$3.34

Total Current Charges

\$162.42

TOTAL BALANCE

\$24,253.65

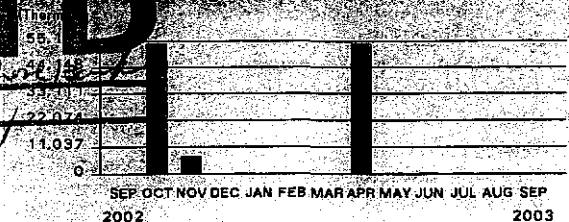
Messages

At the time of this statement, your account was past due. Please pay \$24,253.65 today to avoid disconnection and a negative credit rating.

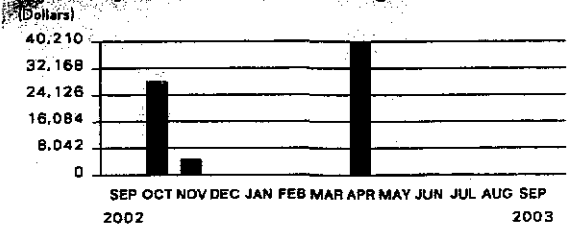
Of the Total Balance, \$6,664.50 is in dispute and is not included in the Amount Due.

PAID
CK. NO. 9500
DATE 10/6/03

Summary of Total Current Charges



Summary of Total Current Charges



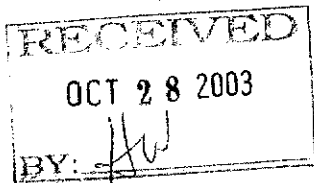
See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
10/24/2003	1 5000 1512 6915	11/10/2003	\$18,989.56

ne
vice Address MT Pisgah Baptist
4600 S King Dr Bldg
Chicago IL 60653-4108
vice Classification Rate 2 - General Service - Heating

Activity Since Last Bill

Previous Balance
Thank You For Your Payment
Payment Charge
Balance



\$24,253.65
- \$162.42
\$155.17
\$24,246.40

Utility Charge

Customer Charge
100 Therms \$34.107 x 100.00 Therms = \$34.11
100 Therms \$131.80 x 1,655.64 Therms = \$218.21
\$278.82

Environmental Charge

\$0.00660 x 1,755.64 Therms = \$11.59

Charge

\$55.250 x 1,755.64 Therms = \$969.99

Taxes

Chicago Municipal Tax \$1,260.40 x 8.24 % = \$103.86
City Tax \$1,260.40 x 0.10 % = \$1.26
Gas Revenue Tax \$0.024 x 1,755.64 Therms = \$42.14
\$147.26

Current Charges

\$1,407.66

TOTAL BALANCE

\$25,654.06

Messages

At the time of this statement, your account was past due. Please pay \$25,654.06 to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$6,664.50 is in dispute and is not included in the Amount Due.

PAID
CK. NO. 9566 Shaw Bank
DATE 11/4/03

Peoples Gas
130 E. Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Current Usage

Billing Period From 09-25-03 To 10-24-03 29 days

Meter Reading

Meter Number P1018221
Current Actual 851.18 10-24-03
Previous Reading 939.1 09-25-03
Difference 1778 (100 Cubic Feet)

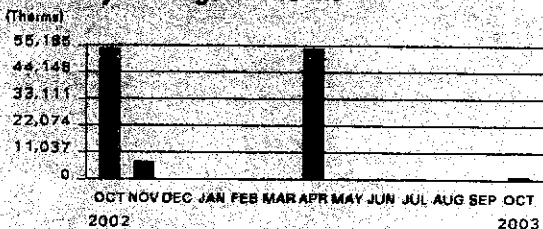
Therm Conversion

1778 x 1.019 BTU Factor = 1,765.84 Therms

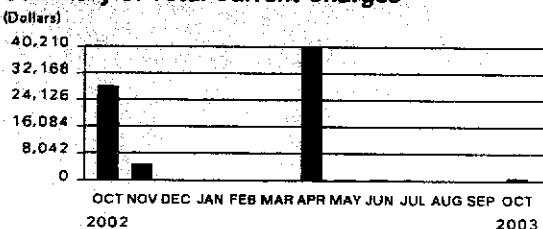
Average Daily

	Oct 2002	Oct 2003
Therms Used	47.47	60.54
Temperature	54 °F	53 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.



www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
12/01/2003	1 5000 1512 6915	12/16/2003	\$22,357.58

Name **MT Pisgah Baptist**
 Service Address **4600 S King Dr Bldg**
Chicago IL 60653-4108
 Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance
 Thank You For Your Payment
 Late Payment Charge
 Balance

Delivery Charge

Customer Charge \$33.57
 First 100 Therms \$43.20
 Over 100 Therms \$725.29
\$802.06

Environmental Charge \$0.00720 x 5,629.65 Therms = \$40.53

Gas Charge \$5.8200 x 5,629.65 Therms = \$3,276.46

Taxes

Chicago Municipal Tax \$4,119.05 x 8.24 % = \$339.41
 State Tax \$4,119.05 x 0.10 % = \$4.12
 State Gas Revenue Tax \$0.024 x 5,629.65 Therms = \$135.11
\$478.64

Total Current Charges **\$4,597.69**

TOTAL BALANCE **\$29,022.08**

Messages

At the time of this statement, your account was past due. Please pay \$29,022.08 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Of the Total Balance, \$6,664.50 is in dispute and is not included in the Amount Due.

Peoples Gas
 130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
 Emergencies 1-866-556-6002
 En Español 1-866-556-6003
 TDD Line 1-866-556-6007

Current Usage

Billing Period From 10-24-03 To 12-01-03 38 days

Meter Reading

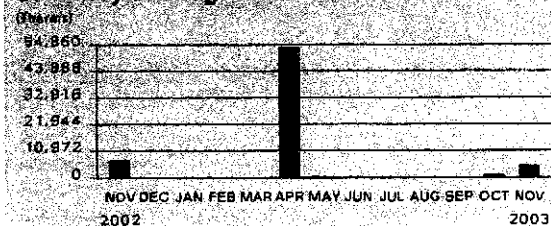
Meter Number R1818221
 Current Actual 680 12-01-03
 Previous Actual 55119 10-24-03
 Difference 5541 (100 Cubic Feet)

Gas Conversion

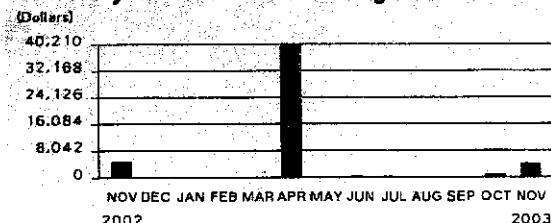
5541 x 1.016 BTU Factor = 5,629.65 Therms

	Dec 2002	Dec 2003
Average Daily Therms Used	386.06	146.15
Temperature	38°F	43°F

Summary of Usage in Therms



Summary of Total Current Charges



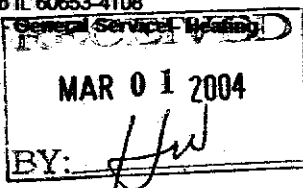
See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

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Bill Date	Account Number	Payment Due Date	Amount Due
02/23/2004	1 5000 1512 6915	03/09/2004	\$25,641.45

Service Address: MT Pisgah Baptist
4600 S King Dr Bldg
Chicago IL 60653-4108
Service Classification: Rate 2 - General Service - Heating



Activity Since Last Bill: Previous Balance \$33,721.75, Payment -\$8,787.14, Service Charge \$148.22, Total \$25,082.83

Delivery Charge: Customer Charge \$20.32, 100 Therms \$26.15, 4900 Therms \$495.13, 5000 Therms \$365.35, Total \$906.95

Environmental Charge: \$0.0710 x 8,812.23 Therms = \$62.57

Gas Charge: \$6.2440 x 8,812.23 Therms = \$5,502.36

Taxes: Chicago Municipal Tax \$6,471.88 x 8.24 % = \$533.28, State Tax \$6,471.88 x 0.10 % = \$6.47, State Gas Revenue Tax \$0.024 x 8,812.23 Therms = \$211.49, Total \$751.24

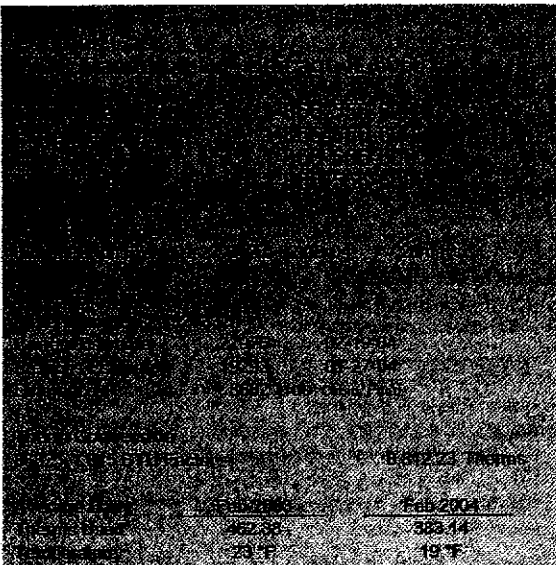
Total Current Charges: \$7,223.12

TOTAL BALANCE: \$32,305.95

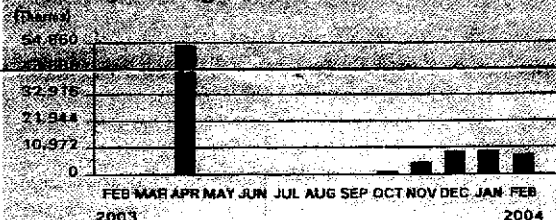
Messages

At the time of this statement, your account was past due. Please pay \$32,305.95 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

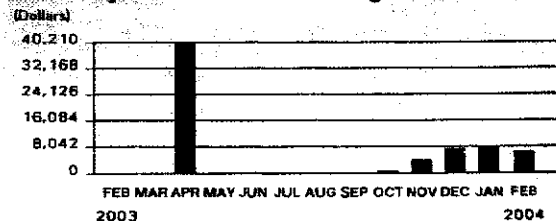
Of the Total Balance, \$6,664.50 is in dispute and is not included in the Amount Due.



Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

Please Pay By 03/09/2004
Please write your account number on your check.

If paid after 03/09/2004 \$26,044.32

Amount Due	Amount Enclosed
\$25,641.45	

CAR-RT SORT **C024

MT PISGAH BAPTIST
4600 S KING DR BLDG
CHICAGO IL 60653-4108

PEOPLES ENERGY
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

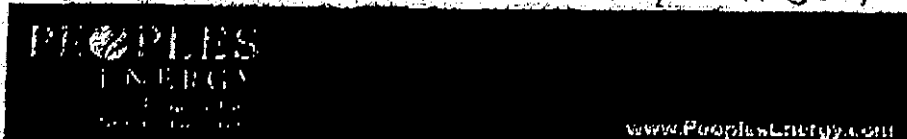
Please do not write or stamp below this line.

461500015126915000030000256414500000

62

Exhibit

IV



Bill Date	Account Number	Payment Due Date	Amount Due
04/23/2003	1 5000 1842 8916	05/08/2003	\$16,569.43

Name MT Pisgah Baptist
 Service Address 4800 S King Dr Bldg
 Chicago IL 60653-4108
 Service Classification Rate 2 - General Service - Heating

Activity Since Last Bill
 Previous Balance \$12,004.48
 Thank You For Your Payment -\$5,338.99
 Late Payment Chrg Allowed \$100.00
 Current Charges \$14,420.69

Delivery Charge
 Customer Charge \$26.50
 First 100 Therms \$34.11
 Next 4900 Therms \$648.62
 Over 5000 Therms \$103.01
 \$809.44

Environmental Charge \$0.1100 x 8,403.84 Therms = \$70.44

Gas Charge \$6.6220 x 6,403.84 Therms = \$4,240.62

Taxes
 State Tax \$5,120.50 x 0.10 % = \$5.12
 Chicago Municipal Tax \$5,120.50 x 8.24 % = \$421.93
 Gas Revenue Tax \$0.024 x 6,403.84 Therms = \$153.68
 \$580.74

Total Current Charges \$5,701.94
 Other Charges
 Deposit Installment \$3,112.00
 AMOUNT DUE \$23,233.93

PAID
 CK. NO. 9097 Shore Bldg \$3,112.00
 DATE 5/11
 HW

Messages

You have a disputed amount of \$6,864.50 that is not included in the amount due.
 To pay your gas bill by credit card, simply call 1-888-268-6445. A \$4.95 fee per \$400 transaction will apply.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

Amos Smith

ATTORNEY AT LAW

December 7, 2004

Jaime L. Hochhausen
77 West Wacker Drive
Suite 4100
Chicago, IL 60601

Re: Mt. Pisgah Missionary Baptist Church v. Peoples Gas

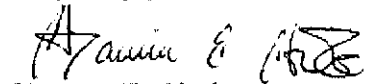
Dear Ms. Hochhausen:

I am enclosing:

- ☐ Per your request:
- ☒ For your information and files: A copy of the Illinois Commerce Commission Comment/Complaint Form that we will be filing December 9, 2004 at the hearing.
- ☒ For your signature: A copy of the Joint Request for Extension of One Year Requirement for Hearing for your signature. Please return back to our office via facsimile.
- ☐ For your review:
- ☐ Other:

Please call if you have any questions.

Very truly yours,



Chaviva E. Clarke
Legal Assistant to Amos Smith

Enclosure

FAX COVER SHEET

AMOS SMITH, ATTORNEY AT LAW
120 WEST MADISON
SUITE 1104
CHICAGO, ILLINOIS 60602

(912) 551-0498 OFFICE
(912) 551-0497 FACSIMILE

SEND TO Judge Dolan	From AMOS SMITH, ATTORNEY AT LAW
Attention	Date 12/8/04
Office location	RE:
Fax number 312 814-1624	Phone number

☒ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☒ For your information

Total pages, including cover:

COMMENTS